



Samantha Rhinerson

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE #

2024-09

DATE

9/30/2024

DUUE

10/31/2024

Date	Description	Hours	Rate	TOTAL
09/24/2024	1.5 hours of travel planning and updates review	1.50	\$100.00	\$150.00
09/26/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
TOTAL				\$250.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

